

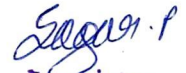
ANVITH INFRA

PROFORMA INVOICE

PROFORMA INVOICE			
		BILL NO: AI YZ 20	
BILL TO		DATE: 11.07.2024	
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA GST No: 29BLRE05804B1DG		ANVITH INFRA GST No: 29GXGPS0125H1ZA PAN No: GXGPS0125H	
Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.			
Work Order NO:EE/ELE/YZ/WO/000007/22-23, Dated:01.04.2022			
Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.07 Package Y-7 of Yelahanka Zone.	15547.0	
	WORKS CONTRACT HSN CODE:9954	BILL AMOUNT	13175.42
		CGST 9%	1185.79
		SGST 9%	1185.79
		TOTAL BILL AMOUNT	15547.00

Fifteen Thousand Five Hundred Forty Seven Rupees

For Anvith Infra


Proprietor

